

Message Text

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PAGE 01 TOKYO 07591 101118Z

53

ACTION EA-07

INFO OCT-01 ISO-00 EB-05 DRC-01 RSC-01 /015 W

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P R 100822Z JUN 74

FM AMEMBASSY TOKYO

TO USDOC USTS WASHDC PRIORITY

INFO SECSTATE WASHDC 2499

UNCLAS TOKYO 7591

E.O. 11652: N/A

TAGS: ETRD

SUBJECT: FY74 FUNDS

SUMMARY: REPORTS ON STATUS OF FY74 FUNDS AND REQUESTS AO ACTIONS. EN
D
OF SUMMARY.

TYOWAS 4-282. END OF YEAR STUDY OF OUR BUDGET REVEALS FOLLOWING
SURPLUSES: ACCOUNT 1400, DOLS3,000; 1640, DOLS162; 1740, DOLS674;
1830, DOLS1024; AND 1712, DOLS9500, FOR A TOTAL SURPLUS OF DOLS14,360

.
ON THE OTHER HAND, WE REQUIRE DOLS10,500 ADDITIONAL IN ACCOUNT 1612
TO FUND ALL SEGMENTAL PR PROJECTS APPROVED FOR FY74. THIS DOLS10,500
IS IN ADDITION TO DOLS26,000 REQUESTED IN TYOWAS 4-277. WE WOULD
THEREFORE APPRECIATE YOUR IMMEDIATE CABLE AUTHORIZATION TO TRANSFER
TOTAL DOLS10,500 FROM 1400 AND 1712 ACCOUNTS TO 1612, THEN WITHDRAW
THE REMAINING DOLS2,840 FOR YOUR USE ELSEWHERE. WOULD ALSO APPRECIAT
E
YOUR IMMEDIATE ACTION TO ALLOCATE DOLS26,000 PER TYOWAS 4-277 REQUEST

.
WE ARE STILL AWAITING RECEIPT OF FORMAL WRITTEN AUTHORIZATION TO
PROCESS FY47 CONTRACTS FOR AUDIO-VISUAL PROJECT (DOLS20,000),
JPNM-35 (DOLS1000), JPMN-36 (DOLS20,000), AND JPMN-37 (DOLS12,000).
BASED ON YOUR VERBAL AUTHORIZATION GIVEN DURING SCHMITTS WASHINGTON
VISIT, WE ARE ALREADY BEGINNING PLANNING FOR ALL PROJECTS BUT MUST
ENTER INTO FORMAL CONTRACT ASAP. IN INTEREST OF TIME, PLEASE
TRANSMIT NECESSARY AUTHORIZATION BY PRIORITY CABLE, NOT TSAM.

SHOESMITH

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